	American	%	Assessment David	F-+ #	Total %	Total Paid
	Amount	Complete	Amount Due	Est. #	Complete	to Date
Mobilize Traffic Control Sub Season 1	\$25,000.00		\$0.00		100.00%	\$25,000.00
Monthly Traffic Control Season 1	\$9,000.00		\$0.00		100.00%	\$9,000.00
Mobilize Traffic Control Sub Season 2	\$15,000.00		\$0.00		100.00%	\$15,000.00
Monthly Traffic Control Season 2	\$18,000.00	16.70%	\$3,006.00	14	50.10%	\$9,018.00
Mobilize Traffic Control Sub Season 3	\$15,000.00		\$0.00		0.00%	\$0.00
Monthly Traffic Control Season 3	\$18,000.00		\$0.00		0.00%	\$0.00
	\$100,000.00		\$3,006.00		58.02%	\$58,018.00
		%			Total %	Total Paid
	Amount	Complete	Amount Due	Est. #	Complete	to Date
Mobilize Traffic Control Sub Season 1	\$25,000.00		\$0.00		100.00%	\$25,000.00
Monthly Traffic Control Season 1	\$9,000.00		\$0.00		100.00%	\$9,000.00
Mobilize Traffic Control Sub Season 2	\$15,000.00		\$0.00		100.00%	\$15,000.00
Monthly Traffic Control Season 2	\$18,000.00		\$0.00		50.10%	\$9,018.00
Mobilize Traffic Control Sub Season 3	\$15,000.00		\$0.00		0.00%	\$0.00
Monthly Traffic Control Season 3	\$18,000.00		\$0.00		0.00%	\$0.00
	\$100,000.00		\$0.00		58.02%	\$58,018.00